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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
AUDITOR OF PUBLIC ACCOUNTS 1. 1000002256	S, OFFICE OF THE				
Blue & Company, LLC 301 East Main Street, Suite 1100 Lexington, KY 40507	May 07, 2010 - June 30, 2010	Quality Assurance/Contro Consulting	\$79,900.00 I	Agency 100%; \$159.80 per hour; Monthly.	Perform a SAS 70 (Statement on Auditing Standard 70) technology review of computer controls of the Commonwealth's Office of Technology (COT) for the period July 1, 2009 through June 30, 2010.
					Note: Request for Sole Source Letter Attached.
CORRECTIONS, DEPARTMENT O	<u>F</u>				
2. 1000001775  Mountain State Criminal Justice Research Services, LLC 1561 Dixie Street Charleston, WV 25311	May 20, 2010 - June 30, 2010	Training	\$10,470.00	Federal 50%; General 50%; Upon receipt of invoices.	Provide training on the Level of Services Case Management Inventory and prepare DOC staff to train other users in a webinar format.
					Note: Registered Foreign Corporation.
<b>3. 1000002095</b> Brenda Laurie Huntsman P. O. Box 1292 Crestwood, KY 40014	July 01, 2010 - June 30, 2012	Mental Health Services	\$100,000.00	Federal 100%; Monthly.	Facilitate the community reintegration of inmates with severe mental illness who are serving out of Kentucky State Reformatory and Kentucky Correctional Institution for Women.
<b>4. 1000002262</b> Counseling Association of Lexington 274 Southland Drive, Suite 206 Lexington, KY 40503	July 01, 2010 - June 12, 2012	Substance Abuse Prevention	\$394,000.00	General 100%; Monthly.	Provide intensive outpatient alcohol and drug treatment services for 128 beds at the Expanded Community Supervision Program in Fayette county.
DEPARTMENT FOR BUSINESS D	<u>EVELOPMENT</u>				
<b>5. 1000002047</b> General Electric Company 3050 Nebo Road Madisonville, KY 42431	May 14, 2010 - June 30, 2010	Energy Conservation	\$200,000.00	Federal 100%; Upon receipt of invoices.	Provide funds to replace lighting and bulbs in the general electric manufacturing facility in Madisonville, Kentucky.
<b>6. 1000002290</b> International Paper Company Henderson Mil 1500 Commonwealth Drive Henderson, KY 42420	I May 14, 2010 - June 30, 2010	Energy Conservation	\$400,000.00	Federal 100%; Upon receipt of invoices.	Provide Federal ARRA funds to install a white water filtration unit to allow water to be recycled at International Paper Company's Mill in Henderson, Kentucky.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT FOR ENVIRONME	ENTAL PROTECTION	<u>N</u>			
7. 1000001352 URS Corporation 325 West Main Street, Suite 1200 Louisville, KY 40202-4251	May 10, 2010 - April 13, 2012	Environmental Engineering	\$3,961,196.00	Federal 100%; Upon completion of phases	Provide flood hazard map updates and quality . assurance/quality control in accordance with Mapping Activity Statement Cooperative Agreement(s) between DOW and FEMA.
8. 1000001747 Paul G. Fouts 243 Left Fork of Long Fork Road Virgie, KY 41572	June 01, 2010 - September 30, 2010	Exhaust System Maintenance & Repair	\$45,436.00	Federal 100%; Upon receipt of invoices.	Replace 1 existing 1999-model-year long-haul truck with 1 new long-haul truck that meets the U.S. Environmental Protection Agency's 2010 emissions standards and purchase and install 1 auxiliary power unit on said new truck.
9. 1000002155 Versar Incorporated 6850 Versar Center Springfield, VA 22151	July 01, 2010 - October 31, 2010	Environmental Consulting	\$18,600.00	Agency 100%; Upon receipt of invoices.	Provide independent peer review of the risk assessment in order to augment the methods used, exclude any undue bias, and draw any toxicological and epidemiological conclusions.
					Note: Registered Foreign Corporation.
<b>10. 1000002853</b> Mirotech Incorporated 203 Dove Creek Road Frankfort, KY 40601-8945	July 01, 2010 - June 30, 2011	Hazardous Materials Trainin	\$46,800.00 g	General 65.84%; Agency 34.16%; Upon receipt of invoices.	Provide statutorily required OSHA training for employees with the potential for exposure to hazardous substances.
DEPARTMENT OF INSURANCE					
11. 1000002331 James T. Axman, CIE 6464 South Nelson Way Littleton, CO 80127	July 01, 2010 - June 30, 2012	Financial Service	s \$300,000.00	Agency 100%; Upon receipt of invoices.	Assist the Market Conduct Branch in conducting market conduct examinations and investigations of insurance companies or other entities/persons regulated by the DOI and authorized to transact the business of insurance in Kentucky.
<b>12. 1000002332</b> Bobmar Incorporated 5407 Valley Park Drive Louisville, KY 40299	July 01, 2010 - June 30, 2012	Financial Service	s \$300,000.00	Agency 100%; Upon receipt of invoices.	Assist the Market Conduct Branch in conducting market conduct examinations and investigations of insurance companies or other entities/persons regulated by the DOI and authorized to transact the business of insurance in Kentucky.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT OF INSURANCE 13. 1000002495 Milliman USA 289 Edgewater Drive Wakefield, MA 01880	July 01, 2010 - June 30, 2012	Actuarial Services & Retirement Planning	\$17,200.00	Agency 100%; Upon receipt of invoices.	Provide detailed actuarial review and analysis, in writing, of property and casualty insurance company rate filings and of the impact of proposed legislative changes effecting property and casualty lines of insurance business.
14. 1000002507  Duane Manns 415 Hickory Fork Court College Park, GA 30349	July 01, 2010 - June 30, 2012	Financial Services	\$363,000.00	Agency 100%; Upon receipt of invoices.	Note: Registered Foreign Corporation.  Provide Market Conduct Examiner services, including examining the affairs, transactions, business, accounts, records, documents, and files of insurers or other entities/persons regulated by the DOI and authorized to transact insurance business in Kentucky.
15. 1000002508  Mark Burdett 1114 Winterberry Drive Crawfordsville, IN 47933	July 01, 2010 - June 30, 2012	Financial Services	\$363,000.00	Agency 100%; Upon receipt of invoices.	Provide Market Conduct Examiner services, including examining the affairs, transactions, business, accounts, records, documents, and files of insurers or other entities/persons regulated by the DOI and authorized to transact insurance business in Kentucky.
16. 1000002509 Kim Ellis 5105 Marjorie Drive Louisville, KY 40229	July 01, 2010 - June 30, 2012	Financial Services	\$300,000.00	Agency 100%; Upon receipt of invoices.	Provide Market Conduct Examiner services, including examining the affairs, transactions, business, accounts, records, documents, and files of insurers or other entities/persons regulated by the DOI and authorized to transact insurance business in Kentucky.
17. 1000002511 Linda Black 5905 Lenox Park Place Sugar Hill, GA 30518	July 01, 2010 - June 30, 2012	Financial Services	\$363,000.00	Agency 100%; Upon Receipt of Invoices.	Provide Market Conduct Examiner services, including examining the affairs, transactions, business, accounts, records, documents, and files of insurers or other entities/persons regulated by the DOI and authorized to transact insurance business in Kentucky.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
DEPARTMENT OF INSURANCE 18. 1000002512 Frederick T. Verny, Jr. 9676 Triton Court Boca Raton, FL 33434	July 01, 2010 - June 30, 2012	Financial Services	s \$363,000.00	Agency 100%; Upon receipt of invoices.	Provide Market Conduct Examiner services, including examining the affairs, transactions, business, accounts, records, documents, and files of insurers or other entities/persons regulated by the DOI and authorized to transact insurance business in Kentucky.
19. 1000002513 Compex Incorporated P. O. Box 20222 Louisville, KY 40250	July 01, 2010 - June 30, 2012	Financial Services	\$ \$363,000.00	Agency 100%; Upon receipt of invoices.	Provide Market Conduct Examiner services, including examining the affairs, transactions, business, accounts, records, documents, and files of insurers or other entities/persons regulated by the DOI and authorized to transact insurance business in Kentucky.
<b>20. 1000002569</b> Examination Management Services, LLC 378 Westover Road Frankfort, KY 40601	July 01, 2010 - June 30, 2012	Financial Services	\$ \$335,920.00	Agency 100%; Upon receipt of invoices.	Provide chief financial examiner services as required under the Kentucky Revised Statutes and by the National Association of Insurance Commissioners accreditation program.
EDUCATION PROFESSIONAL ST	ANDARDS BOARD				
21. 1000001585 Courtney T. Baxter 6700 Briarhill Road Crestwood, KY 40014	July 01, 2010 - June 30, 2012	Legal	\$29,988.78	Agency 100%; \$85 per hour; Quarterly.	Prosecute cases of teacher misconduct and violations of the Professional Code of Ethics for School Personnel on an as needed basis.
<b>22. 1000001590</b> Southern Regional Education Board 592 Tenth Street NW Atlanta, GA 30318-5790	July 01, 2010 - June 30, 2012	Masters Programs Redesign	s \$20,000.00	General 100%; Upon receipt of invoices.	Oversee the development and implementation of the recommendations of the Educational Leadership Redesign Task Force in redesigning the principal preparation and masters programs in Kentucky.
EDUCATION, DEPARTMENT OF 23. 1000002577  National Center on Education & the Econom 2000 Pennsylvania Avenue, NW, Suite 5300 Washington, DC 20006	y May 24, 2010 - June 30, 2010	High School Assessment Gran Proposal	\$1.00 t	Federal 100%; Note: KDE is procurring this contract on behalf of all participating partner states to comply with federal law.	Work with a design team comprised of consortium members from participating states to facilitate the creation of a grant proposal for a multi-state high school assessment test.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
FAIR BOARD 24. 1000002252 Mountjoy, Chilton & Medley LLP P. O. Box 5630 Frankfort, KY 40601	July 01, 2010 - June 30, 2011	Auditing	\$23,000.00	Agency 100%; 250 hours (\$92.00 per hour); Upon receipt of invoices.	Examine the financial statements of the Kentucky State Fair Board for the years ending June 30, 2010 and June 30, 2011, for one surprise audit of each of the Board's ticket offices, and for such other auditing services as may be required.
25. 1000002520 Harold Workman 13801 Medora Road Louisville, KY 40272	July 01, 2010 - June 30, 2011	Fair Board CEO	\$304,900.00	Agency 100%; Bi-monthly.	Serve as the President and CEO for the Kentucky State Fair Board. Note: Request for Sole Source Letter Attached.
<b>26. 1000002533</b> Scarlett W. Mattson 10969 East US 60 Irvington, KY 40146	July 01, 2010 - June 30, 2011	Horse Show Management	\$20,000.00	Agency 100%; Upon receipt of invoices.	Manage the 2010 World's Championship State Fair Horse Show in accordance with board policies and procedures.
<b>27. 1000002538</b> David H. Snowden 515 Altagate Road Louisville, KY 40206	July 01, 2010 - June 30, 2011	Entertainment Manager	\$23,175.00	Agency 100%; Upon receipt of invoices.	Serve as the 2010 State Fair Entertainment Manager responsible for finding and hiring acts for the State Fair.
FINANCE AND ADMINISTRATION 28. 100002143 Billy Whitaker 148 Wildcat Drive Richmond, KY 40475	July 01, 2010 - June 30, 2012	Property Tax Consulting	\$70,000.00	General 100%; Bi-monthly.	Provide assistance in property tax course development and teaching; develop fiscal impact studies for proposed tangible property tax changes; review and update of tangible property audit compliance programs.
FINANCE AND ADMINISTRATION 29. 1000002150  Mactec Engineering & Consulting 13425 Eastpoint Center Drive, Suite 122 Louisville, KY 40223	May 27, 2010 - May 27, 2012	ON OF ENGINEE  Environmental Engineering	<b>ERING</b> \$17,957.00	Capital Construction 100%; Upon completion of phases	Provide environmental engineering services for the Hazardous Waste Assessment Fund Remediation at the Louisville Environmental Services site.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
FINANCIAL INCENTIVES, DEPAR	RTMENT OF				
Blue & Company, LLC 301 East Main Street, Suite 1100 Lexington, KY 40507	July 01, 2008 - June 30, 2010	Consulting Services	\$1,800,527.05	The company being analyzed sends funds to Cabinet for Economic Development for deposit into a flow thru account (144) - Cabinet for Economic Development will receive an invoice from contractor for disbursement No State Funds are being used; Upon receipt of invoices.	
FISH & WILDLIFE, DEPARTMENT	<u>Г О</u>				
31. 1000001966 Copperhead Environmental Consulting Incorporated 11641 Richmond Road Paint Lick, KY 40461	May 04, 2010 - June 30, 2010	Wildlife Management	\$35,000.00	Agency 100%; Upon completion.	Conduct a full floral and faunal inventory of the Town Creek Tract of the Yellowbank Watershed Management Area in Breckinridge County.
<b>32. 1000002500</b> Forest Synergy LLC 1000 Griffin Drive Lawrenceburg, KY 40342	May 15, 2010 - June 30, 2010	Forestry Services	\$11,500.00	Federal 75%; Agency 25%; Upon receipt of invoices.	Obtain forest inventory data at Kleber and Rich Wildlife Management Areas in Franklin and Owen counties.
GOVERNORS OFFICE OF AGRIC	CULTURAL POLICY				
<b>33. 1000002776</b> Goldberg Simpson, LLC 9301 Dayflower Street Louisville, KY 40059	July 01, 2010 - June 30, 2011	Legal	\$200,000.00	Tobacco Settlement Funds 100%; \$125 per hour; Monthly.	Renew the contract to represent Kentucky in potential litigation relating to the Tobacco Master Settlement.

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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION				
HIGHER EDUCATION ASSISTANCE	E AUTHORITY, KE	NTUCKY							
34. 1000002444 Actuarial Resources Corporation 4080 McGinnis Ferry Road, Suite 901 Alpharetta, GA 30005 DEFERRED REVIEWED WITHOUT	July 01, 2010 - June 30, 2012	KAPT Actuarial Services & Retirement Planning	\$90,000.00	Agency 100%; Upon Receipt of Invoices.	Provide ongoing actuarial consultation and advisory services including preparing an annual actuarial adequacy report, conducting an asset/liability study, and conducting analysis of Kentucky's Affordable Prepaid Tuition (KAPT) contract price structure and provide recommendations for new contract prices, if requested.				
OBJECTION AT THE JULY					requested.				
GCRC MEETING					Note: NON-REGISTERED Foreign Corporation.				
CONO MEL TINO									
HIGHER EDUCATION ASSISTANCE	E AUTHORITY, KE	NTUCKY							
<b>35. 1000002457</b> Intuition Solutions 9428 Baymeadows Road, Suite 600 Jacksonville, FL 32256	July 01, 2010 - June 30, 2012	KAPT Customer Service	\$490,000.00	Agency 100%; Monthly.	Provide full customer service, call center, and account administration services to the program, including opening, maintaining, and servicing all aspects of Kentucky's Affordable Prepaid Tuition (KAPT) purchaser accounts; storing and retaining program records electronically and in hard copy when appropriate; and providing customer service and literature fulfillment services during KAPTenrollments.				
					Note: Registered Foreign Corporation.				
HORSE PARK, KENTUCKY 36. 1000002099 John D. Nicholson 3855 Iron Works Pike Lexington, KY 40511	July 01, 2010 - June 30, 2012	Executive Director	r \$359,262.74	General 100%; Bi-monthly.	Serve as Executive Director of the Kentucky Horse Park.  Note: Request for Sole Source Letter Attached.				
<b>37. 1000002309</b> Equine Health Care, PSC P. O. Box 530 Versailles, KY 40383	July 01, 2010 - June 30, 2012	Veterinary Services	\$60,000.00	Agency 100%; Monthly.	Provide professional equine veterinary care for the Kentucky Horse Park.				
KENTUCKY COMMUNITY & TECHNICAL COLLEGE SYSTEM									
38. KCTPS438									
Macomb Community College Engineering & Advanced Technology 14500 East 12 Mile Road Warren, MI 48088-3896	May 10, 2010 - June 30, 2010	Automotive Industry Curriculum Development	\$20,000.00	Federal Grant 100%; Lump sum.	Administer and manage the activities funded by The National Science Foundation, Advanced Technical Education Program funds; act as a Co-Principal Investigator with the purpose of leading the program improvement activities within colleges servicing the				
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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
					automotive industry; and develop curriculum in a national collaborative curriculum development process.
KENTUCKY HIGHER EDUCATION	STUDENT LOAN	ORPORATION			
<b>39. 11002</b> Kelly Services 9200 Shelbyville Road Louisville, KY 40222	July 01, 2010 - June 30, 2012	Staffing Services	\$100,000.00	Agency 100%; Monthly.	Provide placement of temporary and temp-to-hire employees; provide recruitment expertise selection and evaluation; assess competency and suitability of individuals for placement; provide reference checks; and provide customer service in the form of reports, response turn-around time and feedback.
KENTUCKY HIGHER EDUCATION	STUDENT LOAN (	CORPORATION			
<b>40. 11004</b> Human Development Company Incorporated 332 West Broadway Louisville, KY 40202	July 01, 2010 - June 30, 2012	Counseling Services	\$17,600.00	Agency 100%; Monthly.	Provide confidential counseling services to all employees, their spouses and dependent children; provide group training sessions for all managers/supervisors and employee representatives to enable them to indentify employees needing referral assistance; provide a general orientation session for all employees; and provide posters and other promotional materials.
KENTUCKY HOUSING CORPORA	TION				
41. 201111 Stierle & Stierle, Attorney at Law 410 West Chestnut Street, Suite 617 Louisville, KY 40202	July 01, 2010 - June 30, 2011	Legal	\$660,000.00	KHC Funds 100%; \$125 per hour; Upon completion.	Provide legal representation of KHC in foreclosure, bankruptcy, and other litigation matters regarding KHC single-family loans.
<b>42. 201112</b> Goldberg Simpson 9301 Dayflower Street Louisville, KY 40059	July 01, 2010 - June 30, 2011	Legal	\$660,000.00	KHC Funds 100%; \$125 per hour; Upon completion.	Provide representation of KHC in foreclosure, bankruptcy, and other litigation matters regarding Kentucky Housing Corporation's single-family loans.
43. 20114 Bond Logistix 666 Fifth Avenue New York, NY 10103 DEFERRED	July 01, 2010 - December 31, 2010	Bond Related	\$60,000.00	KHC Funds 100%; Upon completion.	Provide all IRC-required arbitrage rebate calculations for each of the Corporation's 42 bond issuance tax plans including interim estimates as of June 30th of each year, installment calculations on the required five-year anniversary dates, and final calculations at the time of debt retirement.
REVIEWED WITHOUT OBJECTION AT THE JULY					Note: NON-REGISTERED Foreign Corporation.

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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
KENTUCKY HOUSING CORPORA	ATION				
<b>44. 20116</b> Venture Encoding Service, LLC 4401 Cambridge Fort Worth, TX 76155-2698	July 01, 2010 - June 30, 2011	Printing	\$60,000.00	KHC Funds 100%; Monthly.	Provide for the production of payment books for Kentucky Housing Corporation mortgage loan customers.
KENTUCKY LOTTERY CORPORA	ATION				Note: Registered Foreign Corporation.
45. 1008043 Priceweber Marketing Communications 10701 Shelbyville Road Louisville, KY 40243	May 14, 2010 - June 30, 2010	Marketing	\$35,000.00	Agency 100%; Monthly.	Provide supplier hosted e-mail marketing solution services.
<b>46. 1105002</b> First Data Government Solutions Incorporated 11311 Cornell Park Drive	July 01, 2010 - December 31, 2010	Call Answering System	\$25,000.00	Agency 100%; Monthly.	Provide for a call answering system and maintenance services.
Cincinnati, OH 45242					Note: Registered Foreign Corporation.
<b>47. 1105013</b> Kizan Technologies, LLC 2900 Eastpoint Parkway Louisville, KY 40223	July 01, 2010 - June 30, 2011	Consulting	\$50,000.00	Agency 100%; Monthly.	Provide internet security assessment consulting services.
<b>48. 1106078</b> Affiliated Forensic Laboratory Incorporated 3030 North Central Avenue, Suite 501 Phoenix, AZ 85012	July 01, 2010 - June 30, 2011	Instant Ticket Testing	\$18,000.00	Agency 100%; Monthly.	Provide services for the testing and evaluation of instant Scratch-off lottery tickets on an as-needed basis, as well as potential forensic document examination and related services.
					Note: Registered Foreign Corporation.
<b>49. 1107057</b> Right Star Systems 1100 East Street, Suite 202 Vienna, VA 22120	July 01, 2010 - June 30, 2011	Software	\$40,000.00	Agency 100%; Monthly.	Provide BMC Service Desk Express Software customization and implementation.
DISAPPROVED AT THE AUGUST GCRC MEETING					Note: NON-REGISTERED Foreign Corporation.
<b>50. 1108002</b> Commonwealth Radio Reports 9462 Brownsboro Road, #206 Louisville, KY 40241	July 01, 2010 - June 30, 2011	Advertising	\$14,000.00	Agency 100%; Monthly.	Provide advertising production services.
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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
<b>51. 1108043</b> Priceweber Marketing Communications 10701 Shelbyville Road Louisville, KY 40243	July 01, 2010 - June 30, 2011	Marketing	\$35,000.00	Agency 100%; Monthly.	Provide supplier hosted e-mail marketing solution services.
25015VIIIG, TVT 45245					Note: Balance Forward of 1008043.
KENTUCKY LOTTERY CORPOR	<u>ATION</u>				
<b>52. 1109007</b> Paul Kramer 8424 Old World Court Union, KY 41091	July 01, 2010 - June 30, 2011	Quality Assurance	e \$20,000.00	Agency 100%; Monthly.	Provide ticket quality assurance and integrity testing services.
<b>53. 1109031</b> Gaming Laboratories International, LLC 600 Airport Road Lakewood, NJ 08701	July 01, 2010 - June 30, 2011	Lottery Testing Services	\$25,000.00	Agency 100%; Monthly.	Provide Lottery Ball calibration, random number generator certifications and other related services.
Lakewood, 140 00701					Note: Registered Foreign Corporation.
<b>54. 1109055</b> Delehanty Consulting, LLC 110 Enterprise Drive, Suite 201 Verona, WI 53593	July 01, 2010 - June 30, 2011	Consulting	\$250,000.00	Agency 100%; Monthly.	Provide online system, equipment and related services consulting.
velolia, vvi 30000					Note: Registered Foreign Corporation.
<b>55. 1110027</b> PDT Communications Limited 536 South Wall Street, Suite 100 Columbus, OH 43215	July 01, 2010 - June 30, 2011	Voice Communications	\$100,000.00	Agency 100%; Monthly.	Provide Voice over Internet Protocol configuration, implementation, training, maintenance and support.  Note: Balance Forward of 1010027.
					Note: Registered Foreign Corporation.
<b>56. 1198054</b> Jeff Sexton 7865 Overlook Terrace Louisville, KY 40205	July 01, 2010 - June 30, 2011	Advertising Production Services	\$15,000.00	Agency 100%; Monthly.	Provide advertising and production services, including without limitation the development and production of broadcast media, shows, promotional announcements and other special projects.
<b>57. 1198115</b> Elsym Consulting Incorporated 1825 Barrett Lakes Boulevard, Suite 260 Kennesaw, GA 30144	July 01, 2010 - June 30, 2011	Software Consulting	\$59,000.00	Agency 100%; Monthly.	Provide maintenance on KLC's PROSYS ICS system and perform new game installations on an as needed basis.
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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
					Note: Registered Foreign Corporation.
MEDICAL LICENSURE, BOARD C 58. 1000002777 C. W. Schmidt 10500 Brookhill Court Louisville, KY 40223	<b>DF</b> July 01, 2010 -  June 30, 2011	Executive Director	\$155,000.00	Agency 100%; Bi-monthly.	Serve as the board's executive director responsible for all internal and external operations.
MOREHEAD STATE UNIVERSITY 59. 10020 Martin A. Larson 127 West Third Street	May 17, 2010 - June 30, 2010	Health Information Exchange	\$15,000.00	Federal 100%; Monthly.	Provide assistance in establishing a new, long-term sustainable health information exchange business
Xenia, OH 45385		Consultant		·	and Health Information Technology regional extension center; assist with start-up operation and recruiting, training, mentoring of full-time staff; establish a team of dedicated staff who will work with small physician group practices throughout eastern Kentucky to help them achieve meaningful use of their Electronic Medical Records.
<b>60. 11001</b> St. Claire Regional Medical Center 222 Medical Circle Morehead, KY 40351	July 01, 2010 - June 30, 2011	Health Care	\$250,000.00	Trust & Agency 100%; Monthly.	Provide health care to Morehead State University students through the Caudill Health Clinic.
61. 11002 Dean Dorton Ford, PSC 106 West Vine Street Lexington, KY 40507	July 01, 2010 - June 30, 2011	Auditing	\$76,500.00	Agency 100%; Average hourly rate is \$87.43 per hour; Semi-monthly.	Provide auditing services to Morehead State University, Morehead State University WMKY-FM and Friends of Kentucky Folk Art Center.
MURRAY STATE UNIVERSITY 62. 003-11					
Robert Clark Harris, MD 300 South 8th Street, Suite 301E Murray, KY 42071	July 01, 2010 - June 30, 2011	Medical	\$38,880.00	Trust & Agency 100%; Monthly.	Provide part time physician services for MSU Health Center to include the following: primary care, assessment history and physical findings and ordered selected laboratory tests to establish a clinical diagnosis in patient conditions; formulate and initiate appropriate treatment; perform minor surgical procedures and collaborate with ARNP; and referrals when appropriate.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
OFFICE OF THE SECRETARY 63. 1000002841	FOR THE LABOR CA	<u>BINET</u>			
Hurt Crosbie & May 127 West Main Street Lexington, KY 40507	July 01, 2010 - June 30, 2011	Legal	\$0.00	Contingency Fee 25%; Upon completion.	Provide legal representation to the Division of Workers Compensation Funds in 5 pending subrogation cases relating to dust mask litigation: Donnie Ray Gray v. 3M, et al., Jackson Circuit Court, Civil Action No.08 CI 00041 (\$232,043 lien); Fred Hill v. 3M, et al., Perry Circuit Court, Civil Action No.05-CI-00589 (\$7,973,000 lien); Dillard Johnson v. 3M, et al., Knott Circuit Court, Civil Action No.07-CI-00314 (\$179,554 lien); Delbert Miller v. 3M, et al., Perry Circuit Court, Civil Action No.06-CI-00571 (\$11,050,193 lien); Bobby Lee Pinson v. 3M, et al., Pike Circuit Court, Civil Action No.08 CI 00239 (\$47,058 lien).
					Note: Request for Renewal of Sole Source Letter Attached.
PERSONNEL-OFFICE OF THE	SECRETARY				
64. 1000002241 Blue & Company LLC 301 East Main Street, Suite 1100 Lexington, KY 40507	July 01, 2010 - June 30, 2012	Auditing & Actuarial	\$59,900.00	Agency 100%; \$200.00 per hour for Engagement Partner; \$160.00 per hour for Review Partner; \$110.00 per hour for Senior Associate; Upon receipt of invoices.	Note: Exceeds Committee's Maximum Rate Guidelines.
65. 1000002465					Letter of Explanation Attached.
Covington & Burling 1201 Pennsylvania Avenue NW Washington, DC 20044	May 13, 2010 - June 30, 2010	Legal	\$25,000.00	Agency 100%; \$350 per hour; Upon receipt of invoices.	Provide legal assistance regarding recent healthcare reform legislation.
				opon receipt of involces.	Note: Exceeds Committee's Maximum Rate Guidelines. High Rate Area Exemption Applies. Memorandum of Explanation Attached.
					Note: NON-REGISTERED Foreign Corporation. However, it is a law firm performing work on behalf of Kentucky solely within Washington, D.C.

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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION	
PERSONNEL-OFFICE OF THE SE 66. 1000002501 Covington & Burling 1201 Pennsylvania Avenue, NW	ECRETARY  July 01, 2010 - June 30, 2011	Legal	\$75,000.00	Agency 100%; \$350 per hour;	Provide legal assistance regarding recent healthcare reform legislation.	
Washington, DC 20044	ounc 30, 2011			Upon receipt of invoices.	Note: Exceeds Committee's Maximum Rate Guidelines. High Rate Area Exemption Applies. Memorandum of Explanation Attached.	
REAL ESTATE COMMISSION					Note: NON-REGISTERED Foreign Corporation. However, it is a law firm performing work on behalf of Kentucky solely within Washington, D.C.	
67. 1000002234 KCH & Associates LLC 301 Willow Brook Road Louisville, KY 40243	July 17, 2008 - June 30, 2010	Investigative Services	\$100,841.28	Agency 100%; Monthly.	Perform investigative services for real estate licensees.  Note: This contract replaces and is a balance forward of PON2 395 08*93967 due to name and vendor number change.	
<b>68. 1000003040</b> Core Systems Development Incorporated 2703 Sycamore Woods Court Louisville, KY 40241	July 01, 2010 - June 30, 2012	Programming Services	\$70,000.00	Agency 100%; Monthly.	Provide software renovations to the as/400 database (the database containing all the information for 28,000 real estate licensees) and other related projects related to the as/400 on an as needed basis.	
STATE POLICE, DEPARTMENT C 69. 1000002468 Aerial Reconnaissance Incorporated P. O. Box 23631 Charlotte, NC 28227-0279	<b>DF</b> May 13, 2010 -  June 30, 2010	Aerial Reconnaissance	\$35,000.00	Federal 100%; Upon receipt of invoices.	Provide aerial spotting services to locate, document and covertly monitor the current status of cannabis growing throughout the Commonwealth.	
DEFERRED REVIEWED WITHOUT					Note: Request for Sole Source Memorandum Attached.	
OBJECTION AT THE JULY GCRC MEETING					Note: NON-REGISTERED Foreign Corporation.	

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
TRANSPORTATION CABINET 70. 1000001433 David B. Bragg 1328 Martin Way Bowling Green, KY 42104-4363	July 01, 2010 - June 30, 2012	Investigative Services	\$60,000.00	Road Fund 100%; Upon receipt of invoices.	Investigate complaints involving waste, fraud and abuse within the Kentucky Transportation Cabinet on an as needed basis.
TRANSPORTATION CABINET 71. 1000001434 Sandy Joslyn 240 Jan Ann Drive Paducah, KY 42003	July 01, 2010 - June 30, 2012	Investigative Services	\$60,000.00	Road Fund 100%; Upon receipt of invoices.	Investigate complaints involving waste, fraud and abuse within the Kentucky Transportation Cabinet on an as needed basis.
<b>72. 1000001436</b> James C. Rogers 735 Lillards Ferry Road Versailles, KY 40383	July 01, 2010 - June 30, 2012	Investigative Services	\$60,000.00	Road Fund 100%; Upon receipt of invoices.	Investigate complaints involving waste, fraud and abuse within the Kentucky Transportation Cabinet on an as needed basis.
<b>73. 1000001472</b> Ronald E. Dolen P. O. Box 918 Versailles, KY 40383	July 01, 2010 - June 30, 2012	Investigative Services	\$60,000.00	Road Fund 100%; Upon receipt of invoices.	Investigate complaints involving waste, fraud and abuse within the Kentucky Transportation Cabinet.
<b>74. 1000001473</b> Dexter McKinney 784 Highway 790 East Monticello, KY 42633	July 01, 2010 - June 30, 2012	Investigative Services	\$60,000.00	Road Fund 100%; Upon receipt of invoices.	Investigate complaints involving waste, fraud and abuse within the Kentucky Transportation Cabinet on an as needed basis.
<b>75. 1000002186</b> Warren C. Meadows 7599 Preston Road Owingsville, KY 40360	July 01, 2010 - June 30, 2012	Investigative Services	\$60,000.00	Road Fund 100%; Upon receipt of invoices.	Investigate complaints involving waste, fraud and abuse within the Kentucky Transportation Cabinet on an as needed basis.
76. 1000002187 Andrew M. Stephens 107 Church Street, Suite 200 Lexington, KY 40507	July 01, 2010 - June 30, 2012	Legal	\$200,000.00	Road Fund 100%; \$125 per hour; Monthly.	Provide statewide legal representation in cases involving board claims, personnel, permit-related actions, tax actions, construction contract claims, worker's compensation, constitutional matters and other miscellaneous actions.  Note: Request for Sole Source Memorandum
					Attached.

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**FUNDING SOURCE/** 

**PAY SCHEDULE** 

CONTRACT

**DESCRIPTION** 

CONTRACT

**AMOUNT** 

AGENCY/

**VENDOR** 

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**EFFECTIVE** 

**DATES** 

CONTRACT

**TYPE** 

VENDOR	DATES	1117	AMOUNT	PAT SCHEDULE	DESCRIPTION
TRANSPORTATION CABINET 77. 1000002198 Edward Worland, Jr., PSC P. O. Box 2420 Covington, KY 41012-2420	July 01, 2010 - June 30, 2012	Legal	\$200,000.00	Road Funds 100%; \$125 per hour; Monthly.	Provide statewide legal representation in cases involving board claims, personnel, permit-related actions, tax actions, construction contract claims, worker's compensation, constitutional matters and other miscellaneous actions.
					Note: Request for Sole Source Memorandum Attached.
<b>78. 1000002200</b> Fox, Wood, Wood & Estill 24 West Third Street Maysville, KY 41056	July 01, 2010 - June 30, 2012	Legal	\$200,000.00	Road Fund 100%; \$125 per hour; Monthly.	Provide statewide legal representation in cases involving board claims, personnel, permit-related actions, tax actions, construction contract claims, worker's compensation, constitutional matters and other miscellaneous actions.
					Note: Request for Sole Source Memorandum Attached.
<b>79.</b> 1000002208 Gess Mattingly & Atchison 201 West Short Street Lexington, KY 40507-1269	July 01, 2010 - June 30, 2012	Legal	\$200,000.00	Road Fund 100%; \$125 per hour; Monthly.	Provide statewide legal representation in cases involving board claims, personnel, permit-related actions, tax actions, construction contract claims, worker's compensation, constitutional matters and other miscellaneous actions.
					Note: Request for Sole Source Memorandum Attached.
80. 1000002211 Hazelrigg & Cox 415 West Main Street Frankfort, KY 40601	July 01, 2010 - June 30, 2012	Legal	\$200,000.00	Road Fund 100%; \$125 per hour; Monthly.	Provide statewide legal representation in cases involving board claims, personnel, permit-related actions, tax actions, construction contract claims, worker's compensation, constitutional matters and other miscellaneous actions.
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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
					Note: Request for Sole Source Memorandum Attached.
TRANSPORTATION CABINET 81. 1000002221 Florence & Hutcheson P. O. Box 7267 Paducah, KY 42003	May 17, 2010 - October 28, 2012	Engineering	\$448,766.00	Road Funds 100%; Monthly.	Provide Phase I and Phase II roadway design for College Road (Kentucky 3052) in Hopkins County.
<b>82. 1000002225</b> Johnson & Repasky, PLLC 6013 Brownsboro Park Boulevard, Suite B Louisville, KY 40207	July 01, 2010 - June 30, 2012	Legal	\$200,000.00	Road Fund 100%; \$125 per hour; Monthly.	Provide statewide legal representation in cases involving board claims, personnel, permit-related actions, tax actions, construction contract claims, worker's compensation, constitutional matters and other miscellaneous actions.  Note: Request for Sole Source Memorandum
83. 1000002227 Johnson True & Guarnieri, LLP 326 West Main Street Frankfort, KY 40601	July 01, 2010 - June 30, 2012	Legal	\$200,000.00	Road Fund 100%; \$125 per hour; Monthly.	Attached.  Provide statewide legal representation in cases involving board claims, personnel, permit-related actions, tax actions, construction contract claims, worker's compensation, constitutional matters and other miscellaneous actions.  Note: Request for Sole Source Memorandum
84. 1000002231 Kerrick, Stivers, Coyle & Vanzant, PLC P. O. Box 9547 Bowling Green, KY 42102-9547	July 01, 2010 - June 30, 2012	Legal	\$200,000.00	Road Fund 100%; \$125 per hour; Monthly.	Attached.  Provide statewide legal representation in cases involving board claims, personnel, permit-related actions, tax actions, construction contract claims, worker's compensation, constitutional matters and other miscellaneous actions.  Note: Request for Sole Source Memorandum Attached.

CONTRACT

**AMOUNT** 

**FUNDING SOURCE/** 

**PAY SCHEDULE** 

CONTRACT

**DESCRIPTION** 

CONTRACT

TYPE

AGENCY/

**VENDOR** 

**EFFECTIVE** 

**DATES** 

TRANSPORTATION CABINET  85. 1000002244  L. Forgy & Associates PLLC 83 C. Michael Davenport Boulevard, Suite 3 Frankfort, KY 40601	July 01, 2010 - June 30, 2012	Legal	\$200,000.00	Road Fund 100%; \$125 per hour; Monthly.	Provide statewide legal representation in cases involving board claims, personnel, permit-related actions, tax actions, construction contract claims, worker's compensation, constitutional matters and other miscellaneous actions.
					Note: Request for Sole Source Memorandum Attached.
86. 1000002247 Logan & Gaines 114 West Clinton Street Frankfort, KY 40601	July 01, 2010 - June 30, 2012	Legal	\$200,000.00	Road Funds 100%; \$125 per hour; Monthly.	Provide statewide legal representation in cases involving board claims, personnel, permit-related actions, tax actions, construction contract claims, worker's compensation, constitutional matters and other miscellaneous actions.
					Note: Request for Sole Source Memorandum Attached.
87. 1000002300 Ferreri & Fogle 300 East Main Street, Suite 400 Lexington, KY 40507	July 01, 2010 - June 30, 2012	Legal	\$200,000.00	Road Fund 100%; \$125 per hour; Monthly.	Provide statewide legal representation in cases involving board claims, personnel, permit-related actions, tax actions, construction contract claims, worker's compensation, constitutional matters and other miscellaneous actions.
					Note: Request for Sole Source Memorandum Attached.
88. 1000002376 Lochner H. W. Incorporated Consulting 1040 Monarch Street, Suite 300 Lexington, KY 40513-1820	May 05, 2010 - March 30, 2012	Engineering	\$352,912.00	Road Funds 100%; Monthly.	Develop an inventory of existing problems and corresponding solutions, and provide Phase I and Phase II roadway design for KY 773 in Carter County.
89. 1000002437  Tunnel Management Incorporated P. O. Box 1425 8/11/2010 2:30 PM Green	May 10, 2010 - October 28, 2012	Engineering	\$9,000,000.00	Federal 100%;	Manage the Cumberland Gap Tunnel project.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
Middlesboro, KY 40965				Monthly.	
TRANSPORTATION CABINET 90. 1000002460					
Lochner H W Incorporated Consulting 1040 Monarch Street, Suite 300 Lexington, KY 40513-1820	May 10, 2010 - June 30, 2012	Engineering	\$937,894.00	Road Funds 100%; Monthly.	Provide statewide sign support inspections of all overhead traffic sign trusses, rank the trusses for repair, provide GIS services, provide electronic data base support, set up 5 year phased inspection cycle of future inspections, develop repair/work orders for structure repair or replacement, and provide minor repair services (bolt replacement and tightening) under the statewide sign support services agreement.
91. 1000002461 Strand Associates Incorporated 325 West Main Street, Suite 710 Louisville, KY 40202	May 17, 2010 - June 30, 2010	Right of Way	\$350,845.00	BRAC Bond Funds 100%; Upon receipt of invoices.	Serve as right of way consultant on Hardin County Item NO. 4-18103.50; New Route Veterans Parkway project including negotiations, closings, title reports, appraisals, first stage appraisal reviews, relocation assistance, project management, and other related acquisition services.
92. 1000002514 Intequal Incorporated 661 US 31W Bypass, Suite G Bowling Green, KY 42101	May 21, 2010 - June 30, 2010	Right of Way	\$79,200.00	Road Funds 100%; Upon receipt of invoices.	Provide before and after value appraisals on 42 properties located in Barren County.
93. 1000002517 Entran, PLC 400 East Vine Street, Suite 300 Lexington, KY 40507-1577	May 11, 2010 - June 30, 2012	Engineering	\$572,176.00	Federal 80%; Road Fund 20%; Monthly.	Provide Phase I and Phase II roadway design for the widening of Kentucky 53 in Shelby County.
UNIVERSITY OF KENTUCKY 94. A101120 Ekhoff, Ochenkoski, Polk Architects 201 West Short Street, Suite 700 Lexington, KY 40507	May 11, 2010 -	Architectural	\$898,640.00	Agency 100%; Upon completion of phases	Provide design and construction services for the Upgrade, Renovate, Improve or Expand Research Labs (Fit-up 4th and 5th Floors of the College of Pharmacy).
<b>95. A101130</b> SSR CX, LLC 8/11/2010 2:30 PM Green	May 14, 2010 -	Commissioning	\$126,367.00 <b>18</b>	Agency 100%;	Provide commissioning services for the Upgrade,

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
2995 Sideo Drive Nashville, TN 37204		Services		Upon completion of phases.	Renovate, Improve or Expand Research Labs (Fit-up 4th and 5th Floors of the College of Pharmacy).
					Note: Registered Foreign Corporation.
UNIVERSITY OF KENTUCKY 96. A101140 Omni Architects 212 North Main Street Lexington, KY	May 14, 2010 -	Architectural	\$562,119.00	Federal Grant 100%; Upon completion of phases.	Provide for design, preparation of contract documents and supervision of construction of the Renovate 4th Floor Sanders-Brown Center on Aging.
97. K11-101 BKD, LLP 220 West Main Street, Suite 1700 Louisville, KY 40201-1178	July 01, 2010 - June 30, 2012	Auditing	\$700,775.00	General 40%; Affiliated Corporations 60% \$98.19 per hour; Upon receipt of invoices.	Provide auditing services for the basic financial ; statements of UK consolidated and its affiliates.
98. K11-102 St. Claire Medical Center 222 Medical Circle Morehead, KY 40351	July 01, 2010 - June 30, 2012	Medical Training	\$571,430.00	General 100%; Monthly.	Work with the University of Kentucky Area Health Education Center and serve as the liaison for students, residents, and clinical preceptors in the area; provide educational resources, services, and programming for the Area Health Education Center program; and provide staff to function as student rotations emanating from the UK Health Professions Colleges.
99. K11-103 Rockcastle Hospital & Respiratory Care Center 145 Newcomb Avenue Mt. Vernon, KY 40456	July 01, 2010 - June 30, 2012	Medical Training	\$504,056.00	General 100%; Monthly	Work with the University of Kentucky Area Health Education Center and serve as the liaison for students, residents, and clinical preceptors in the area; provide educational resources, services, and programming for the Area Health Education Center program; and provide staff to function as student rotations emanating from the UK Health Professions Colleges.
<b>100. K11-104</b> Cornett Integrated Strategic Marketing 330 East Main Street Lexington, KY 40507	July 01, 2010 - June 30, 2011	Marketing	\$2,500,000.00	General 100%; Lump sum.	Develop and implement a new broad-based, student recruitment marketing campaign for the University.
101. K11-105					
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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
Central Kentucky Interpreter Referral Incorporated P. O. Box 104 Danville, KY 40423	July 01, 2010 - June 30, 2012	Sign Language Interpreters	\$400,000.00	General 75%; Vocational Rehabilitation Services 25%; Upon receipt of invoices.	Provide certified and state licensed sign language interpreters to facilitate communication for students who are deaf or hard-of-hearing.
UNIVERSITY OF KENTUCKY 102. K11-106					
Preston-Osborne 450 Old Vine Street Lexington, KY 40507	July 01, 2010 - June 30, 2011	Event Planning	\$250,000.00	Endowment Funds 100%; Upon completion.	Provide strategic communication planning, graphic design and post-event research for the 2010 yearlong 50th anniversary commemoration for the UK College of Medicine.
103. K11-107	h.h. 04 2040	E Discoving	<b>#</b> 00 000 00	F. I	Built with a state of the state of
Meridian Chiles Communications 921 Beasley Street Lexington, KY 40509	July 01, 2010 - June 30, 2011	Event Planning	\$20,000.00	Endowment Funds 100%; Upon completion.	Provide special event management and production of projects relating to the 50th anniversary commemoration for the UK College of Medicine.
104. K11-108 Core Management Services	July 01, 2010 -	Conquising	¢40,000,00	Facilities Management	Provide a review of custodial staff and functions in
111 Grant Avenue Endicott, NY 13760	June 30, 2011	Consulting	\$40,890.00	Facilities Management 100%; Monthly.	order to provide recommendations for improving efficiencies, scheduling, quality control, cost, data management, equipment, training methods and green cleaning techniques.
					Note: Registered Foreign Corporation.
UNIVERSITY OF LOUISVILLE 105. 11001A-G					
Multi	July 01, 2010 - June 30, 2012	Legal	\$500,000.00	General 100%; \$125 per hour; Monthly.	Provide legal advice and representation of the University, its Trustees, officers, employees and agents defending various legal matters.
VETERANS AFFAIRS, DEPARTI	MENT OF				
106. 1000001232 Trover Clinic Foundation 900 Hospital Drive Madisonville, KY 42431	July 01, 2010 - June 30, 2012	Medical	\$30,000.00	General 100%; Monthly.	Provide laboratory testing services for residents at Joseph Eddie Ballard Western Kentucky Veterans Center.
107. 1000001234 Trover Clinic Foundation 900 Hospital Drive Madisonville, KY 42431	July 01, 2010 - June 30, 2012	Medical	\$80,000.00	General 100%; Monthly.	Provide radiology services for residents at Joseph Eddie Ballard Western Kentucky Veterans Center.

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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
108. 1000001235 Trover Clinic Foundation 900 Hospital Drive Madisonville, KY 42431	July 01, 2010 - June 30, 2012	Medical	\$25,000.00	General 100%; Monthly.	Provide for an on-call physician for the residents of Joseph Eddie Ballard Western Kentucky Veterans Center.
<u>VETERANS AFFAIRS, DEPART</u> 109. 1000001236	MENT OF				
Trover Clinic Foundation 900 Hospital Drive Madisonville, KY 42431	July 01, 2010 - June 30, 2012	Medical	\$40,000.00	General 100%; Monthly.	Provide speech therapy services for the residents of Joseph Eddie Ballard Western Kentucky Veterans Center.
110. 1000001237 Trover Clinic Foundation 900 Hospital Drive Madisonville, KY 42431	July 01, 2010 - June 30, 2012	Medical	\$40,000.00	General 100%; Monthly.	Provide occupational therapy for the residents of Joseph Eddie Ballard Western Kentucky Veterans Center.
<b>111. 1000001238</b> Trover Clinic Foundation 900 Hospital Drive Madisonville, KY 42431	July 01, 2010 - June 30, 2012	Medical	\$40,000.00	General 100%; Monthly.	Provide for the services of an on-call physical therapist for the residents of Joseph Eddie Ballard Western Kentucky Veterans Center.
<b>112. 1000001239</b> Trover Clinic Foundation 900 Hospital Drive Madisonville, KY 42431	July 01, 2010 - June 30, 2012	Medical	\$40,000.00	General 100%; Monthly.	Provide for the services of an on-call licensed/registered dietician for the residents of Joseph Eddie Ballard Western Kentucky Veterans Center.
WESTERN KENTUCKY UNIVER	RSITY				
113. 091063 Parker Executive Search Five Executive Parkway, Suite 2440 Atlanta, GA 30328	May 15, 2010 - June 30, 2010	Executive Search	\$58,800.00	Agency 100%; Upon receipt of invoices.	Assist WKU in conducting its search for Dean of the Gordon Ford College of Business.
Allania, GA 00020					Note: Registered Foreign Corporation.
<b>114. 101101</b> Multi	July 01, 2010 - June 30, 2011	Training	\$50,000.00	Federal Grant 100%; Upon completion.	Provide training and technical assistance for Head Start, Early Head Start, and child care providers.
<b>115. 101102</b> Multi	July 01, 2010 - July 04, 2010	Training	\$100,000.00	Agency Funds 100%; Upon receipt of invoices.	Provide funds for a pool of consultants trained by the College Board to provide professional development in
8/11/2010 2:30 PM			21		Advanced Placement for beginning and experienced

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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
					teachers. Note: Balance Forward of 091049.
WESTERN KENTUCKY UNIVERS	ITY				
116. 101201 Edvantia Incorporated P. O. Box 1348 Charleston, WV 25325	July 01, 2010 - June 30, 2012	Project Evaluation	n \$374,000.00	Federal Grant 100%; Upon receipt of invoices.	Provide for the evaluation of the GSKyTeach Project by applying a combination of descriptive and comparative designs; employ a quasi-experimental repeated measures design with a matched comparison group to assess the extent to which GSKyTeach participants demonstrate differential outcomes in classroom practice, student achievement and employment retention.
					Note: Registered Foreign Corporation.
117. 101202 Educational Computer Systems 181 Montour Run Road Coraopolis, PA 15108	July 01, 2010 - June 30, 2012	Information System	\$85,000.00	Agency Funds 100%; Monthly.	Provide an online, real time information system for managing and processing student loans and delinquent receivables to include Federal Perkins Loans on a continuous basis.
					Note: Registered Foreign Corporation.
118. 101203 Kerrick, Stivers, Coyle & Van Zant, PLC 1025 State Street Bowling Green, KY 42102-9547	July 01, 2010 - June 30, 2012	Legal	\$300,000.00	Agency 100%; \$125 per hour; Monthly.	Provide a variety of general legal services.
119. 101204 Crowe Horwath, LLP 9600 Brownsboro Road, Suite 400 Louisville, KY 40252	July 01, 2010 - June 30, 2012	Auditing	\$215,650.00	Agency 100%; \$87.66 per hour (2,460 hours); Monthly.	Complete FY 2009-'10 and 2010-'11 financial statement audits of Western Kentucky University, (including A-133 and Commonwealth of Kentucky State Closing Package); provide audits of WKUY-FM and WKYU-TV; NCAA agreed upon procedures; preparation of 990T and performance of Commonwealth of Kentucky subsequent events for Western Kentucky University.

8/11/2010 2:30 PM Green Note: Registered Foreign Corporation.